

Republic of the Philippines  
 PROVINCE OF NEGROS ORIENTAL  
 City of Bayawan  
*Office of the Sangguniang Panlungsod*

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION HELD BY THE CITY COUNCIL OF BAYAWAN, NEGROS ORIENTAL ON DECEMBER 12, 2017 AT 2:00 PM AT THE SP SESSION HALL.

RECORD OF ATTENDANCE

HON. ISMAEL P. MARTINEZ	(Presiding Officer)	Present
HON. PETER PAUL F. RENACIA		On Leave
HON. HENRY E. CARREON, JR.		Present
HON. ERNESTO T. TIJING		Present
HON. MARK FIDENCIO L. AURELIA		Present
HON. JONAS M. TRIAS		Present
HON. SHARLOU F. JAMIN		Present
HON. NARCISO N. CASIPONG		Present
HON. NICO ANGELO L. LIM		Present
HON. MERLITA R. GAUDIEL		Present
HON. DANILO G. LAMIS		Present
HON. WARLITO C. MAGDASAL	LNMB President	Present

RESOLUTION NO. 788

“Letter dated December 11, 2017 of the Honorable Mayor Pryde Henry A. Teves, requesting the Sangguniang Panlungsod for a supplemental appropriation in the total amount of P644,210.53 under the Economic Enterprises to cover the grant of **Incentive Benefits for Exemplary Services** at **P34,000.00** per employee amounting to P612,000.00 inclusive of the P5,000.00 Productivity Enhancement Incentive provided under DBM Budget Circular No. 2017-4 December 4, 2017, and to comply with the 5% CDRRM Fund budgetary requirement amounting to P32,210.53.

“On motion of Honorable Councilor Jamin and duly seconded by Honorable Councilor Aurelia, the Council

“RESOLVED, To approve the request of the Honorable Mayor Pryde Henry A. Teves and to enact the following ordinance:

APPROPRIATION ORDINANCE NO. 70

Be it ordained that:

Section 1. The total amount of P644,210.53 under the Economic Enterprises representing the following:

a. Savings in current appropriation from Personal Services of under the Economic Enterprises (Annex A)	P212,561.88
b. Excess collection over estimated income for CY 2017	399,438.12
c. Un-appropriated Balance from the Economic Enterprise (Annual Budget)	<u>32,210.53</u>
<b>Total</b>	<b>P644,210.53</b>




Is hereby appropriated for the payment of Benefits for Exemplary Services at P34,000.00 per employee inclusive of the P5,000.00 Productivity Enhancement Incentive provided under DBM Budget Circular No. 2017-4 December 4, 2017, broken down as follows:

**Personal Services**

*Other Personnel Benefits*

Incentive Benefits for Exemplary Services

Public Market Operation

P544,000.00

Slaughterhouse Operation

68,000.00

**5% CDRRM Fund**

32,210.53

**Total**

**P644,210.53**

Section 2. This ordinance shall take effect upon the approval of the Local Chief Executive.

“Enacted.”

\* \* \*

I hereby certify to the correctness of the foregoing resolution.

\* \* \*



**JULIUS T. ESPARTERO**

Secretary to the Sangguniang Panlungsod

ATTESTED:

**ISMAEL P. MARTINEZ**

Vice Mayor

Presiding Officer

DATE APPROVED: 13 DEC 2017

**PRYDE HENRY A. TEVES**

Mayor

Copy for:

- The Honorable Provincial Board, Dumaguete City